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5 BILL NO. R-76-12-04 (AS AMENDED)  
6

7 RESOLUTION NO. R-98-76

8 A RESOLUTION transferring certain funds  
9 in the 1976 Budget of the Department of  
Human Resources

10 WHEREAS, there are insufficient funds in the Repair of  
11 Building & Structures account within the Department of Human Resources  
12 to provide a more cordial and confidential atmosphere when serving the  
public and to provide more security for the files of each office; and

13 WHEREAS, there are sufficient funds in the various other  
14 accounts within the Department of Human Resources for said expense.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

16 That the sum of \$50.00 is hereby transferred from Account  
17 No. 10-670-271, Recreational Services, to Account No. 10-670-251,  
18 Repair of Building & Structures, in the 1976 Budget of the Department  
of Human Resources.

19 That the sum of \$2,500.00 is hereby transferred from Account No.  
20 10-670-251, Repair of Building & Structures, in the 1976 Budget of the  
Department of Human Resources.

21 Vivian G. Schmidt  
22 Councilwoman  
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4 BILL NO. R-76-12-04 (as amended)

5 RESOLUTION NO. R- 98-76

6 A RESOLUTION transferring certain funds  
7 in the 1976 Budget of the Department  
8 of Human Resources.

9 WHEREAS, there are insufficient funds in the Repair  
10 of Building & Structures account within the Department of Human  
11 Resources to provide a more cordial and confidential atmosphere  
12 when serving the public and to provide more security for the files  
13 of each office; and

14 WHEREAS, there are sufficient funds in the various  
15 other accounts within the Department of Human Resources for said  
16 expense.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
18 OF THE CITY OF FORT WAYNE, INDIANA:

19 That the sum of \$400.00 is hereby transferred from  
20 Account No. 10-670-212, Postage, to Account No. 10-670-251,  
21 Repair of Building & Structures, in the 1976 Budget of the  
22 Department of Human Resources.  
23

24 That the sum of \$800.00 is hereby transferred from  
25 Account No. 10-670-213, Travel, to Account No. 10-670-251,  
26 Repair of Building & Structures, in the 1976 Budget of the  
27 Department of Human Resources.

28 That the sum of \$650.00 is hereby transferred from  
29 Account No. 10-670-241, Printing, to Account No. 10-670-251,  
30 Repair of Building & Structures, in the 1976 Budget of the  
31 Department of Human Resources.

32 That the sum of \$<sup>50</sup>~~200~~.00 is hereby transferred from  
33 Account No. 10-670-271, Recreational Services, to Account No.  
34 10-670-251, Repair of Building & Structures, in the 1976 Budget  
35 of the Department of Human Resources.

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APPROVED AS TO FORM  
AND LEGALITY.

SUP-ATTORNEY

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4 That the sum of \$2,500.00 is hereby transferred  
5 from Account No. 10-670-111, Salaries & Wages, to Account No.  
6 10-670-251, Repair of Building & Structures, in the 1976 Budget  
7 of the Department of Human Resources.  
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Read the first time in full and on motion by V. Schmidt, seconded by Henga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Henga, and duly adopted, placed on its passage.  
PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>8</u>			<u>1</u>	
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>				<u>✓</u>	
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 98-76 on the 28th day of Dec, 1976.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. R-76-12-04

*as amended*

*amended to  
Transfer #2550*

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds in the 1976 Budget of the Department of Human  
Resources

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

*Vivian G. Schmidt*  
*William T. Hinga*  
*Winfield C. Moses Jr*  
*John Nuckols*  
*Samuel J. Talarico*

DATE 12-28-76 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 11-17-76

TO THE CITY CONTROLLER:

The Department of Human Resources  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5,000 from

Account No. <u>10-670-212</u>	Title <u>Postage</u>	<u>\$400.</u>	
Account No. <u>10-670-213</u>	Title <u>Travel</u>	<u>\$800.</u>	
Account No. <u>10-670-241</u>	Title <u>Printing (Other than Office Supplies)</u>		<u>\$650.</u>
Account No. <u>10-670-271</u>	Title <u>Recreational Services</u>		<u>\$650.</u>
Account No. <u>10-670-111</u>	Title <u>Salaries &amp; Wages</u>	<u>\$2,500.</u>	All To
Account No. <u>10-670-251</u>	<u>Repair of Building &amp; Structures</u>		

Reason for Transfer: To provide each office of the department a  
more cordial and confidential atmosphere when serving the public.

Will provide security for the files of each office. Each office  
is now in an open area.

*Donald A. Young*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

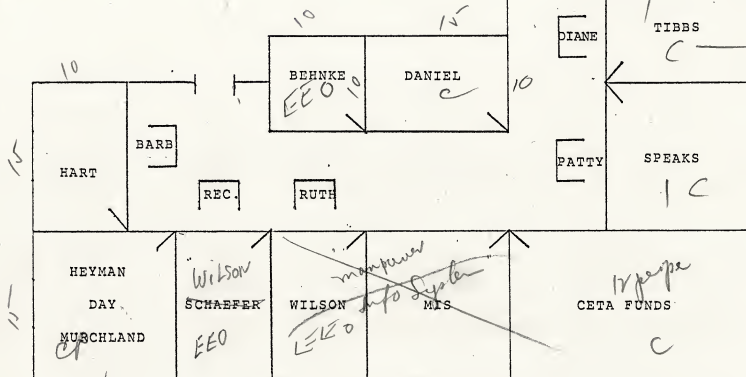
# DEPARTMENT OF HUMAN RESOURCES

## PROPOSED FLOOR PLAN

FOR

6TH FLOOR OFFICES

*R-76-12-04*  
*Bird information*



*maximize  
Cooper  
muddy  
neatly*

*available  
for Conf. room*

## DIETRICH ACOUSTIC COMPANY

Contractors - Distributors  
9208 Hessen Cassel Road P. O. Box 6066  
FORT WAYNE, INDIANA 46806  
Phone 447-2593

PROPOSAL SUBMITTED TO Mr. Foust City County Building 6th Floor One Main Street		PHONE	DATE November 8, 1976
CITY, STATE AND ZIP CODE Ft. Wayne, Indiana		JOB NAME	JOB LOCATION Ceta Area of 6th Floor
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

We propose to furnish and install partitioning to match existing in building. Also, to remove and re-install partitions that are shown to be moved. We plan to install approximately 60 L/F of partitioning with four doors and matching hardware. Three locks are planned for the three new doors. Total price as shown on attached print. One of the four doors involved is in another location, we will use it and the hardware. We plan to use about 65 panels of varying sizes.

Price-----\$4,008.00

Our estimate on the labor is approximately \$1,484.00

If this project is worked at the same time as the project for Civil City deduct-----\$150.00

If this work is ordered prior to 12/6/76 deduct----\$181.00 which is 6% on materials.

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: \_\_\_\_\_ dollars (\$ \_\_\_\_\_).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature

Note: This proposal may be withdrawn by us if not accepted within 15 days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_



# Proposal

Page No. I of 1 Pages

## DIETRICH ACOUSTIC COMPANY

Contractors - Distributors  
9208 Hessen Cassel Road P. O. Box 6066  
FORT WAYNE, INDIANA 46806  
Phone 447-2593

PROPOSAL SUBMITTED TO <b>Mr. Foust City County Building 6th Floor One Main Street</b>		PHONE	DATE <b>November 8, 1976</b>
STREET		JOB NAME	
CITY, STATE AND ZIP CODE <b>Ft. Wayne, Indiana</b>		JOB LOCATION <b>Civil City Area, 6th Floor</b>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

We propose to furnish and install partitioning to match existing in building. Also, to remove and re-install partitions that are shown to be moved. We plan to install approximately 113 L/F of partitioning with six doors and matching hardware. Five locks are planned for the five new doors. Total price as shown on attached print. One of the six doors involved is in another location, we will use it and the hardware.

Total price-----\$8,514.00

If this work is completed at the same time as the Ceta project we will reduce price-----\$150.00

This project will require about 108 panels of varying sizes and approximately \$2,515.00 in labor.

If ordered prior to 12/6/76, a 6% material saving can be realized, deduct-----\$360.00

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: \_\_\_\_\_ dollars (\$ \_\_\_\_\_).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature

Note: This proposal may be withdrawn by us if not accepted within 15 days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_



**City Clerk Memorandum**  
**CHARLES W. WESTERMAN, Clerk**

To Mayor Robert E. Armstrong Date 12-16-76  
From Charles W. Westerman - City Clerk  
Subject Appearance before Common Council on December 21, 1976 -- 7:30 P.M.

COPIES TO:

BILL NO. R-76-12-04

A RESOLUTION transferring certain funds  
in the 1976 Budget of the Department of  
Human Resources

Pursuant to the request of the Common Council, the presence of  
Harold E. Faust - Director of Human Resources, is respectfully  
requested on December 21, 1976, at 7:30 o'clock P.M., Room 128,  
Common Council Conference Room.

Council would like to continue their discussion regarding the above  
ordinance.

They are interested in having more information regarding the  
bids submitted for this project.

Your cooperation will be greatly appreciated.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

*as amended*  
9-76-12-04

TITLE OF ORDINANCE \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE Department of Human Resources

SYNOPSIS OF ORDINANCE Transference of Funds

Amount	From	To
\$ 400.	10-670-212 Postage	10-670-251 Repair of Building & Structures
800.	10-670-213 Travel	10-670-251 Repair of Building & Structures
650.	10-670-241 Printing (Other than Office Supplies)	10-670-251 Repair of Building & Structures
650.	10-670-271 Recreational Services	10-670-251 Repair of Building & Structures
2,500.	10-670-111 Salaries & Wages	10-670-251 Repair of Building & Structures
Acct. #/Title	Budgeted	Dec. 1 Balance
212 Postage	\$1,536	547.81
213 Travel	\$3,762	1,283.91
241 Print./Oth.	\$1,952	934.43
271 Recreational Services	\$13,500	2,982.07
251 Rep./Bldg.	ESTABLISH THIS ACCOUNT FOR \$5,000.	

EFFECT OF PASSAGE Will make it possible for each office of the department to provide a more cordial and confidential atmosphere when serving the public. Will provide security for the files for each office. Each office is now in an open area.

EFFECT OF NON-PASSAGE Would further perpetuate the problems of inter-office distraction and risk of distrust from citizens discussing personal problems or business.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,000. 2550

ASSIGNED TO COMMITTEE (J.N.) Finney

DATE SUBMITTED: \_\_\_\_\_